

**Exhibit 4 - Documentation Submittal Matrix**

<b>Document</b>	<b>PDR</b>	<b>CDR</b>	<b>PSR</b>	<b>Other</b>
VTTT Design Documentation	Preliminary	Preliminary	Final	As-built after installation
Interface Docs & Dwgs	Final	Update	Update	
Performance Verification	Preliminary	Final	Update	
Code Compliance	Preliminary	Final	Update	
Analysis	Preliminary	Final	Update	
Safety Assessment	Preliminary	Final	Update	
3 <sup>rd</sup> Party Compliance Assessment		Preliminary	Final	After site ATP complete
Acceptance Test Plan	Preliminary	Final	Update	
Spares List		Preliminary	Final	
Operations and Maintenance Manuals		Preliminary	Final	Update after installation
Training Information			Final	
QC Plans	Final	Update	Update	
Status Report	Update	Update	Update	Weekly
Action Item Log	Update	Update	Update	Weekly
Schedule	Update	Update	Update	Weekly
Shipping Information		Preliminary	Final	

Legend:

PDR = Preliminary Design Review;

CDR = Critical Design Review;

PSR = Pre-Ship Review